

COMPTROLLER MARY PATRICIA WATERHOUSE

SAM CALLEJO

DEPUTY COMPTROLLER

STATE OF HAWAII DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

P. O. BOX 119 HONOLULU, HAWAII 96810-0119

February 10, 1998

COMPTROLLER'S MEMORANDUM 1998-02

TO:

ALL DEPARTMENT HEADS

FROM:

Sam Callejo, Comptroller

SUBJECT: Motor Vehicle Permit

In accordance with Section 105-2, (4), H.R.S., state officials and employees are reminded to submit their requests for permits authorizing personal use of government vehicles for the period July 1, 1998 to June 30, 2000. Agencies are also reminded of the Federal Tax Reform Act of 1984 relating to the taxability of the value placed on the use of a government vehicle for commuting to and from work.

Enclosed is the form AGS-PU-I which is to be completed by each employee requiring a permit. Please duplicate as many copies of the form as are required by your agency.

Deadline for submitting the form is March 31, 1998.

If there are any questions regarding this matter, please contact Mr. Harold Sonomura of my Automotive Management Division at 586-0343.

> em Calles SAM CALLEJO State Comptyoller

Enclosure

Application No	•
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STATE OF HAWAII Department of Accounting and General Services

REQUEST FOR PERSONAL USE OF STATE-OWNED VEHICLE

Α.	ORGANIZATION								
	Department: Division: Branch:		Island:						
В.	EMPLOYEE			ŕ					
	Name: Home Address: Worksite Address: Position Title: Normal Hours of Work:		Phone:						
c.	VEHICLE								
	Make and Model: License Number: Parking Fees Paid By: [] Individ			ency					
D.	MONTHLY MILEAGE INFORMATION:								
	COMPLETE AND SUBMIT ACTUAL MILE SUBSTANTIATE MILEAGE COMPUTATIONS	EAGE FORM(S) NECESSAF	RY TO					
		Average mileage	Estimated cost *	Percent of mileage					
No. No.	miles commuting (home-work-home): miles regular working hours: miles after working hours: miles for other purposes:								
	TOTALS								
No.	emergency after hour responses non-emergency after hour trips								
% mi % mi	leage by permittee leage by other employees								
* cc	st = mileage X reimbursement rate	(\$0.37)							

Request For Personal Use of State-owned Vehicle Page 2

E.	JUSTIFICATION: (REF. ADMINISTRATIVE DIRECTIVE NO. 7)
	Provide written justification, including cost analysis and alternatives for use of a state vehicle. Personal use of state vehicles should be restricted to the conditions described in the attached section of Administrative Directive No. 7.

Request For Personal Use of State-owned Vehicle Page 3

F.	APPLICATION FOR:									
	[] RENEWAL Permit from to NEW from to	to								
	Date	Signature of Official/Employee								
G.	VALIDATION: I verify the accuracy recommend	of the above information and								
	[] APPROVAL [] DISAPPROVAL								
	Date	Program Manager/Supervisor								
Н.	RECOMMENDATION:									
	[] APPROVAL [] DISAPPROVAL								
	Date	Department Head								
<u> </u>	Request for Motor Vehicle Permit is									
	[] APPROVED . [] DISAPPROVED								
	Permit No.									
	Date	Comptroller								

PERSONAL USE OF GOVERNMENT VEHICLES

REF: ADMINISTRATIVE DIRECTIVE NO. 7
POLICY FOR ADMINISTRATION OF EMPLOYEE PREREQUISITES

- 1. Under what conditions may employees be allowed the personal use of government vehicles?
 - a. When an employee is required to respond to emergencies at any hour of the day or night, and when the use of a government vehicle is essential to meet these contingencies; or
 - b. When government parking facilities are inadequate, or so located in an area exposed to vandalism or abuses; or
 - c. When the nature of an employee's work requires a government vehicle after normal working hours on a regular and sustained basis; or
 - d. When it is impractical to require an employee, who resides in the district in which he works, to travel daily to a central garage to pick up a vehicle and return to his district.
- What shall "personal uses" consist of?
 - a. Personal uses of government vehicles should be restricted to direct travel between an employee's home and his place of work, and to such travel as would be incidental to driving to and from work; e.g., stopping at the grocery store on the way home, seeing the doctor, dropping a fellow employee off at his home, dropping the children off at school, etc. Pleasure uses, such as going to the ball game, movies, picnic or the beach, etc., are prohibited.

NOTES:

- 1. Employees required to respond to emergencies after working hours are also required to use a government vehicle which is specially marked, equipped, or capable of responding to the emergency. Examples are police, utility, 4-wheel drive, or emergency vehicles. Passenger sedans may be considered if the vehicle is used to transport clients or patients.
- 2. Vehicles which are housed at employee residences for protection and safe keeping should be garaged and maintained by the employee as a prerequisite to substantiate the cost benefit of permitting personal use of the vehicle.
- 3. Use of government vehicles for after hour meetings or for travel between employee residences and central base yards should be compared with mileage reimbursement computations and travel distances and actual mileage logs. Being on-call or attending night meetings should not be considered as valid reasons in themselves, as it is generally less costly for the State to reimburse employees for mileage when responding to emergencies or meetings.

State of Hawaii Department of Accounting and General Services REQUEST FOR PERSONAL USE OF STATE VEHICLE MONTHLY MILEAGE TRAVEL RECORD

Island _					
Departmen	nt				
Section _		,			
Vehicle :	Lic. # <u>SH-</u>	Ma	ke/Model _		
Driver _				Month	19
DAY	FROM - TO	OD START	OMETER END	MILEAGE	PURPOSE
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			<u></u>		
				 	
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continued on next page

DAY	FROM - TO	ODOMETER START END		MILEAGE	PURPOSE
					
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·					
			<u></u>		
				<u> </u>	

CERT:	[FICA	: NOIT	I	hereby	y c	certify	that	the	mileage	recorded	represents	Liit
true	and	author	ized	i use	of	this v	ehicle	Э.				
DRIVE	ER:											
		Signature					Date					

SUBMIT ADDITIONAL MONTHLY RECORDS AS NECESSARY TO SUBSTANTIATE MILEAGE